



WLS-TV CHICAGO  
190 NORTH STATE STREET  
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 11-02-2012 PAGE: 1 of 2

JAMESTOWN ASSOCIATES - 12000  
ATTN: LAURA LANCASTER  
5937 JONES CREEK ROAD  
BATON ROUGE LA 70817

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
402024	10-10-2012	11-01-2012	7	JOE WALSH FOR CONGRESS	JOE WALSH FOR CONGRESS	POLITICALS	WLS - CHICAGO

Agency Est#			CMS # 246067	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 11-05-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 246067						
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$		
1	11-05-2012	11-05-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)				1	30	X							1	665	1	665.00		
2	11-05-2012	11-05-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)				1	30	X							1	1,330	1	1,330.00		
3	11-05-2012	11-05-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30	X							1	1,710	1	1,710.00		
4	11-05-2012	11-05-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516)				1	30	X							1	950	1	950.00		
5	11-05-2012	11-05-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)				1	30	X							2	1,900	2	3,800.00		
		Cr Resolved 11-05-2012	Rate Reason 1,900 CRDT RESOLV																			
		Total:	1,900																	Credit Resolved Total:	-1	-1,900.00
6	11-05-2012	11-05-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)				1	30	X							1	2,375	1	2,375.00		
7	11-05-2012	11-05-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)				1	30	X							1	3,325	1	3,325.00		
8	11-06-2012	11-06-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)				1	30		X						1	665	1	665.00		
9	11-06-2012	11-06-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)				1	30		X						1	1,330	1	1,330.00		
10	11-06-2012	11-06-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30		X						1	1,710	1	1,710.00		
11	11-05-2012	11-05-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)				1	30	X							1	3,325	1	3,325.00		
12	11-05-2012	11-05-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)				1	30	X							2	1,710	2	3,420.00		
		Cr Resolved 11-05-2012	Rate Reason 1,710 CRDT RESOLV																			
		Total:	1,710																	Credit Resolved Total:	-1	-1,710.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No 402024	Contract Dt 10-10-2012	Revision Dt 11-01-2012	Rev# 7	Advertiser JOE WALSH FOR CONGRESS	Brand JOE WALSH FOR CONGRESS	Product Code POLITICALS								Station/Market WLS - CHICAGO				
Agency Est#			CMS # 246067	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 11-05-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 246067		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
13	11-06-2012	11-06-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)	1	30		X						1	1,710	1	1,710.00	
14	11-05-2012	11-05-2012	12:00PM - 01:00PM	DAYTIME: M-F: THE CHEW: 12P-1P (12277)	1	30	X							1	1,235	1	1,235.00	
15	11-05-2012	11-05-2012	01:00PM - 02:00PM	DAYTIME: M-F: 1P-2P GH (12278)	1	30	X							1	1,140	1	1,140.00	
16	11-05-2012	11-05-2012	02:30PM - 03:00PM	DAYTIME: JEOPARDY 230P-3P M-F (12210)	1	30	X							1	1,235	1	1,235.00	
17	11-05-2012	11-05-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)	1	30	X							1	1,425	1	1,425.00	
18	11-05-2012	11-06-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-	1	30	X	X						4	855	4	3,420.00	
19	11-05-2012	11-05-2012	04:30AM - 04:59AM	ABC 430A MORN NEWS: 427-459A SU, M-TH (10	1	30	X							1	190	1	190.00	
20	11-05-2012	11-05-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30	2							2	1,900	2	3,800.00	
														Contracted Gross Total:		26	38,760.00	
														Actual Gross Total:		24	35,150.00	
														Agency Commission:			5,272.50	
														Net Total:			29,877.50	
Month/YR			Preempted	Made Good	Contract Total		Adjustments							Actual Total				
Nov 12			0.00	0.00	38,760.00		3,610.00 CR							35,150.00				
TOTAL			0.00	0.00	38,760.00		3,610.00 CR							35,150.00				

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